SCR: X0145-00 Title: DISPLAY AMENDED DOCUMENT AFTER ENTRY
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: SITE   Rank: 44.0
Category: Enhancement   Sub Category: OP
Point of Contact: Name: Stein Asbjornsen   Code: CNET
                       Phone: (850)452-1337   DSN: 922-1337 x
Customer Control Number:
Total Amendments: 0

Release	Target Release	Received	Total Staff Hours	Estimated Cost
01-1	01-1	07/30/1999	224	$12,320.00

Request Activity: NETPDTC   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 07/30/1999
WBS Level 1:   WBS Level 2:   Last Modified: 11/09/2000
Requirements Definition:

  Automatically display the newly created amendment after
  amending a document.

  Functional Analysis:
  Technical Analysis:
  In the FN (new document option on the site file menu)
option of the w_site_frame window, in the pfc_open event,
functionality was added. Now, after a document is created
and saved, the document will automatically display in an
uneditable form. This functionality was also added to the
FM (Amend option on the site file menu) option of the
pfc_open event of w_site_frame. Now the amended document
will automatically display after it has been saved. This
functionality was added through the use of a newly created
wf_display_docs window function. This new function is now
used in four areas of the pfc_open event: New, Display,
Update, Amend.

  rework: The ability to chose whether or not automatic
display is now enabled from the Tools menu on the Site
Frames Main menu. This required some changes to the site
frame window function wf_print_document, and the script
pfc_preopen. This also required the addition of an instance
boolean variable on the n_cst_app_manager, named
ib_autodisplay_document, and the addition of a menu option
to the Tools menu on the m_site_master.
  CCB Disposition:
  Attachments:
  Notes:

SCR: X0218-00 Title: VIEW RECEIPT AFTER SAVE
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: SITE   Rank: 40.0
Category: Enhancement   Sub Category:
Point of Contact: Name: Lorna Ogawa   Code: N82LO
                       Phone: (808)473-1553   DSN:
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   05/08/2000   126 $6,930.00
Request Activity: CNR HI   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 05/08/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/16/2001
Requirements Definition:

  Request display immediate effect of adding a Receipt after
SAVE is pressed. To exit receipt screen choose CLOSE or
"X". Until this is changed user must go to VIEW document
screen to see the balance.

  Functional Analysis:
  Technical Analysis:
  Move MessageBox (Add another Y/N) from Site Frame to
W_Receipt and W_Expenditure before call that closes windows.
Pass response back to Site Frame. Called function to walk
through ACRNs , recalculate and display new document cost.
In datawindows, created computed columns for partial ind,
quantity, and amounts so that entered values are displayed.

  Also added computed column to d_receipt_update and
d_receipt_milstrip_update to all the share between the
datawimdows.
  CCB Disposition:
  Attachments:
  Notes:

SCR: X0227-00 Title: DISPLAY CUMULATIVE TOTAL AMOUNT ON AMENDMENT
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: SITE   Rank: 45.0
Category: Enhancement   Sub Category:
Point of Contact: Name: Lorna Ogawa   Code: N82LO
                        Phone: (808)473-1553   DSN:
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
    01-1   01-1   05/09/2000   96 $5,280.00
Request Activity: CNR HI   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 05/09/2000
WBS Level 1:   WBS Level 2:   Last Modified: 11/01/2000
Requirements Definition:

Display the CUMULATIVE TOTAL AMOUNT on amendment
documents.

  Functional Analysis:
  Technical Analysis:
  For NC2276, create new dataobject for view document that
pulls from fastdata_fs_acrn and uses the dataobject for acrn
totals. Modify the acrn and amend dataobjects to include
cumulative totals. Create new dataobject for view document
that pulls from fastdata_fs_lineitem and uses the dataobject
for line item totals. Modify the lineitem and
lineitem_amend dataobjects to include grand totals. Remove
format mask from totals.

  For NC2275, create new dataobject for view document that
pulls from fastdata_fs_acrn and uses the dataobject for acrn
totals. Modify the acrn and amend dataobjects to include
cumulative totals. Remove format mask from totals

  Modify the validation objects for NC2275 & NC2276 to use
appropriate dataobjects based on mode.   New documents,
Amend document, and Display document use different
dataobjects. Modify DD448 validation object to accommodate
third booleanparm for view mode.

  Modify w_document to pass booleanparm [3] for view mode.
  CCB Disposition:
  Attachments:
  Notes:

SCR: X0228-00   Title: SWITCH BETWEEN SITES
Permanent   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 35.0
Category: Enhancement   Sub Category:
Point of Contact: Name: Lorna Ogawa   Code: N82LO
                       Phone: (808)473-1553   DSN:
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
    01-1   01-1   05/09/2000   224 $12,320.00
Request Activity: CNR HI   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 05/09/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/16/2001
Requirements Definition:

   Provide the capability to switch from one Site to another
without logging out and back in again.

   Functional Analysis:
   Technical Analysis:
   Add a new menu option which calls w_security_access. This
window will give the user the option of changing activities.
   CCB Disposition:
   Attachments:
   Notes:

SCR: X0237-00 Title: PRINT REPORTS IN PORTRAIT MODE
Permanent   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 89.0
Category: Enhancement   Sub Category:
Point of Contact: Name: WENDI BUTLER   Code: SAC
                      Phone: (850)452-2990   DSN: 922-2990 x310
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   06/12/2000   192 $10,560.00
Request Activity: FASTDATA HELP DESK   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 06/12/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/25/2001
PTR(s):P0083
Requirements Definition:

  Multiple Users have requested the ability to print reports
in portrait mode. A change to true type font (courier small
font) should help in the FA.

  Functional Analysis:
  Technical Analysis:
  CCB Disposition:
  Attachments:
  Notes:

SCR: X0238-00 Title: OPTION TO PRINT/NOT PRINT NC2276 INSTRUCTION SHEET
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: SITE   Rank: 37.0
Category: Enhancement   Sub Category:
Point of Contact: Name: WENDI BUTLER   Code: SAC
                       Phone: (850)452-2990   DSN: 922-2990 x453
Customer Control Number:
Total Amendments: 0

Release	Target Release	Received	Total Staff Hours	Estimated Cost
01-1	01-1	06/12/2000	160	$8,800.00

Request Activity: FASTDATA HELP DESK   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 06/12/2000
WBS Level 1:   WBS Level 2:   Last Modified: 10/25/2000
PTR(s):P0084
Requirements Definition:

  When printing NC2276s users would like so see the option
to print/not print the Instruction sheet. This option was
available in the DOS version.

  Functional Analysis:
  Technical Analysis:
  The uf_que_printing function of the w_batch_print window
was change to allow the NC2275 and NC2276 areas of the code
to prompt the user, with a messagebox, with the option to
either print or not print the instruction sheet with the
corresponding document. The uf_print functions of the
uo_print_nc2275 and uo_print_2276 was changed to take in an
integer variable as a parameter, which was sent from
uf_que_printing. That integer, initiated from the
messagebox in uf_que_printing, controls the if statement
that prints the instruction sheets.
  CCB Disposition:
  Attachments:
  Notes:

SCR: X0239-00 Title: PRINTING SITE STATUS INFORMATION
Permanent   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 39.0
Category: Enhancement   Sub Category:
Point of Contact: Name: GEORGE SCHRAMM   Code: SAC
                      Phone: (850)452-2990   DSN: 922-2990 x363
Customer Control Number:
Total Amendments: 0

Release	Target Release	Received	Total Staff Hours	Estimated Cost
01-1	01-1	06/12/2000	80	$4,400.00

Request Activity: FASTDATA HELPDESK   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 06/12/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/18/2001
PTR(s):P0085
Requirements Definition:

   Several users have expressed a need to print the Status of
Funds and Serial Range information from the Site Status
window. Expand the Site Status screen to allow a screen
print.
   Also, change the Document Status Log report to print by
OPTAR, Authorization and JON. Re: CCB MFR dated 30 JUN
2000.

   Functional Analysis:
   Technical Analysis:
   FINANCIAL FRAMEWORK REPORT

   Review:
   Provide the capability to print the site status
information, status of funds, OPTAR, Authorizations, Job
Order Numbers, and Serial Ranges. This capability will be
provided through a new report at the site.

   Database Changes:
   None

   Functionality Changes:
   A new report (Financial Framework) will be provided to
allow the user to print site status information, including
status of funds, OPTAR's, Authorizations, JON's, and Serial
Ranges.
   The report will have the capability to filter the report.
The filter will include but not be limited to RC, OPTAR,
Authorization, and JON.

   User Access Restrictions:
   The user must have been granted access to print reports in
order to view the new report.

   Screen Changes:
   The application will have a new report menu item
(Financial Framework).
   Report Changes:
   Financial Framework Report (new)
   Display all OPTAR's for the site.
   Display all Authorizations for each of the OPTAR's.

  Display all Job Order Numbers for each of the
Authorizations.
  Display all Serial Ranges for the site.
  Provide the capability to limit the report, via criteria,
by RC, OPTAR, Authorization, Job Order Number.
  Provide the capability to filter/sort by all columns
except columns used for grouping data, such as RC and OPTAR.

  Conversion Changes:
  None

  DOCUMENT STATUS LOG BY AUTHORIZATION

  Review:
  Provide the capability to print the Document Status Log by
Authorization.

  Database Changes:
  None

  Functionality Changes:
  The report will have the capability to filter the report.
The filter will include but not be limited to RC, OPTAR,
Authorization, and JON.

  User Access Restrictions:
  The user must have been granted access to print reports in
order to view the new report.

  Screen Changes:
  The application will have a new report menu item under
Document Status Log (by Authorization).

  Report Changes:
  -Subtotal (group) on Authorization.
  -Page break on RC/OPTAR
  - Provide the capability to limit the report, via
criteria, by RC, OPTAR, Authorization, Job Order Number.
  - Provide the capability to filter/sort by all columns
except columns used for grouping data, such as RC and OPTAR,
Authorization, JON.

  Conversion Changes:
  None

  1/18/01 mdl Only export RCs that have associated OPTARs
for a Site. Update db should delete RCs that have no
associated OPTARs for a Site. Changed text on serial report
column and title on framework report.

  CCB Disposition:
  Attachments:
  Notes:

SCR: X0243-00 Title: DUPLICATE OPTAR/AUTH/JON/SERIAL RANGE CHECK
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: FA   Rank: 38.0
Category: Enhancement   Sub Category:
Point of Contact: Name: Christi Gibson   Code: .
                     Phone: (619)532-4907   DSN: 522-4907 x
Customer Control Number:
Total Amendments: 0

Release	Target Release	Received	Total Staff Hours	Estimated Cost
01-1	01-1	06/13/2000	320	$17,600.00

Request Activity: CNRSW   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 06/13/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/18/2001
Requirements Definition:

   Provide a duplicate check among all the FA's in a Super FA
environment, for duplication in OPTARs, AUTHs, JONs, and
Document Serial Ranges.

   Functional Analysis:
   Technical Analysis:
   For all the windows affected; w_optar_new, w_jon_new,
w_serial_range_new, w_auth_new, in order for the
Requirements Definition: to be excuted the creation of a
datawindow was necessary. The pfc_preupdate script for each
window was changed to add a check at the end, which utilized
a dataobject to check the corresponding tables on the
database.   The check was executed for all the FAs on the
database and excluded a check for the current database. The
SQL provided was developed in the Powerbuilder environment.

   Testing Plan:
   After code changes made to the w_jon_new and the
implementation of the data window d_jon_dupcheck were
complete, the testing commenced. I created a JON on one FA
with a specific number, then I switched to another FA on the
database and tried to create the same new jon within a site.
The warning message executed as predicted and allowed both
saving of the JON upon user request and not saving. Similar
tests were conducted with the OPTAR and The Authorizations.
   The testing for the serial ranges was more comprehensive.
Once coding was complete, testing commenced as such: A
serial range was created in an FA. Then I switched to
another FA on the database and tried to create a duplicate
serial range that exactly matched the previously created
one. Testing encompassed a new serial range that matched
the old, a new serial range that overlapped the entire old
range, a new serial range that was encompassed by the old
one, a new serial range that overlapped one end of the old
one, a new serial range that overlapped the other end of the
old one, a new serial range that only overlapped the first
serial number in the old range, a new serial range that only
overlapped the last serial number in the old range, and many
other combinations on the preceding, including valid ranges
outside either end of the old range. After extensive changes
of modified code the warning message now appears at the
proper incidences described by the requirements. It also

allows the user to either save or edit the conflicting new
range.
  CCB Disposition:
  Attachments:
  Notes:

SCR: X0258-00 Title: PREVENT DUPLICATE BUMED 'B1' FILES
Permanent   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 21.0
Category: Enhancement   Sub Category:
Point of Contact: Name: LCDR Ray Anderson   Code: MED143
                     Phone: (202)762-3562   DSN:
Customer Control Number: BUMED
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   06/14/2000   0 $0.00
Request Activity: BM&S   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 06/14/2000
WBS Level 1:   WBS Level 2:   Last Modified: 10/03/2000
Requirements Definition:

   Prevent duplicate processing of imported 'B1' interface
files from BUMED.

   Functional Analysis:
   Technical Analysis:
   CCB Disposition:
   Attachments:
   Notes:

SCR: X0272-00 Title: SELECTION OF TRANS FOR EXPORT TO SPS
Temporary   Organizational Control: Technical
Status: Pending   Sub System: site   Rank: 0.0
Category: Enhancement   Sub Category:
Point of Contact: Name: nancy craker/ron smith   Code: sac
                      Phone: (850)452-2990   DSN: 452-2990 x
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   99999   99999   09/01/2000   0 $0.00
Request Activity: SEOPE ANTEON   Completion By:
Prepared By: Nancy Craker   Prepared Date: 09/01/2000
WBS Level 1:   WBS Level 2:   Last Modified: 09/08/2000
Requirements Definition:

When selecting transactions for export to SPS, those
that have contract information are not eligible for
export.
However there may be contract info on one acrn of an
eligible transaction and not on the other 3 acrns
(example)
and that makes the other 3 acrns eligible for export.
If transaction has a Contract that is a DD1155 created
in FASTDATA, do not display as this transaction is not
eligible for export to SPS.

Functional Analysis:
Technical Analysis:
CCB Disposition:
Attachments:
Notes:

SCR: X0275-00 Title: CORRECT ANSRS IMPORT FILE
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: Tony Coker   Code: POC
                      Phone: DSN: 922-2990 x283
Customer Control Number:
Total Amendments: 1

Release	Target Release	Received	Total Staff Hours	Estimated Cost
01-1	01-1	10/25/2000	1096	$60,280.00

Request Activity: SEOPE   Completion By:
Prepared By: Leland Driver   Prepared Date: 10/25/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/23/2001
Requirements Definition:

--Modified 11-30 LAD--

  1. Correct specified errors as documented by Mr. Lane and
Mr. Siebert in the 1348-6 file.

  2. Correct specified errors as documented by Mr. Lane and
Mr. Siebert in the 1149 file.

  3. Correct specified errors as documented by Mr. Lane and
Mr. Siebert in the 2276 file.

  4. Provide a check at the FA whether or not a Site is an
ANSRS site or not. This check will be exported via the MPX,
and when brought in at the Site, certain fields will be
required before a document can be saved. Therefore when an
ANSRS site chooses documents export, the document will
contain the valid entries necessary for import.

  If a document is being created for a service, certain
fields cannot be flagged as required (such as Quantity).
Provide a check at the document level if a document is for a
service or a product. If a document is for a service,
modify the required fields as necessary.

  Functional Analysis:
  Technical Analysis:
  Make necessary changes to uo_edi_interface for file
format.

  1/5/01 mdl
  Set service_cd and sps_ind in database update process.

  1/18/01 Set menu security for procurement and credit card
reports.
  CCB Disposition:
  Attachments:
  Notes:

SCR: X0275-01 Title: MODIFY SPS PROCESS
Permanent   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: Tony Coker   Code: POC
                       Phone: DSN: 922-2990 x283
Customer Control Number:
Total Amendments: 1

Release	Target Release	Received	Total Staff Hours	Estimated Cost
01-1	01-1	01/15/2001	512	$28,160.00

Request Activity: SEOPE (Contractor)   Completion By:
Prepared By: Jerry Bont   Prepared Date: 01/15/2001
WBS Level 1:   WBS Level 2:   Last Modified: 01/25/2001
Requirements Definition:

ANSRS has been removed as the middle man for formatting
Procurement Data to SPS format. Procurement Data will
go from FASTDATA directly to SPS. Modify menu options a
window titles accordingly, changing all occurrences of
'ANSRS' to 'SPS'.
Also, minor modifications to the file will be required.
Create two new SPS reports at the Site. One report will
display documents that have been exported and will
contain batch id in the criteria window. The next
report will display documents that have not been
exported by SPS and contain doc type in the criteria
window.
Adjust titles on Procurement Data Reports Center and
included whether it is the exported or non-exported
report.
Remove 'from' from the Select Procurement Batch popup.
Incorrect Grammar

Functional Analysis:
Technical Analysis:
Adjustments made to Procurement data reports.
The word 'from' removed from popup warning.
CCB Disposition:
Attachments:

Filename	Description	User ID	Date Attached
PROCUREMENT	New SPS Guidelines.	BONT J	01/16/2001

Notes:

SCR: X0277-00 Title: SITE REPORTS FOR RELEASE 01-1
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: SITE   Rank: 0.0
Category: Enhancement   Sub Category:
Point of Contact: Name: Stephanie O'Neill/R Redmond   Code: SAC
                     Phone: (850)452-2990   DSN: 922-2990 x412
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   10/27/2000   544 $29,920.00
Request Activity: TSOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 10/27/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/05/2001
PTR(s):P0097 P0122 P0141 P0144 P0150 P0151 P0152
Requirements Definition:

 1. The Last Amendment number on the Transaction History
Report is not updated as amendments are created against a
basic document. The amendment number always shows '00'.
(PTR P0097)
 2. The Batch Number is truncating when printing the
Expenditure Rejection Report from the Process -
Reject/Suspend - Expenditure Rejection screen. (PTR P0141)
 3. The OPTAR Log field is bold in the OPTAR Log/Memorandum
Record report. No other field in the report is bold. (PTR
P0144)
 4. In the Report Criteria for Expenditures Exceeding
Variance Report By Document Number, DCN is not tendered. In
the Report Criteria for Expenditures Exceeding Variance
Report By Batch Number, one has to scroll all the right just
to find the Batch Number drop down. Recommend moving the
drop down to the first column. (PTR P0122 #2,3)
 5. Report Criteria for Non-Preceded Expenditures Report By
Batch Number - recommend tendering a Batch Number drop down.
Report Criteria for Non-Preceded Expenditures Report By DCN
- recommend tendering a DCN drop down. (PTR P0122 #4,5)
 6. Address Report - provide at the Site the same style of
printed report for the FASTDATA_FS_ADDRESS table. (PTR P0122
#7)
 7. Correct the verbiage concerning 3-UP on the Site Module
reference Help Select Print Format window. Make verbiage
more clear concerning 2-UP and 3-UP. If one selects
multiple DD1348's to print, it is unclear if one is going to
receive a singular document printed twice or separate
documents printed on one page. Explain why the selecting of
2-UP or 3-UP on the Select Print Format window unchecks the
Laser check box (for the Alps printer only). (PTR P0122
#8,9)
 8. The nomenclature 'Total for OPTAR line' on the
Accounting Transaction Batch report is misleading and causes
concern for Sites. If there is an AO, CM and RP for the
same document number they are all added to this total. It
appears from the report that the OPTAR has been reduced
three times instead of once. 'Transaction Total' would be
better. Change the report by inserting 'Transaction' before
'Total for OPTAR:' and 'Total for batch:'. (NETPDTC email
response on reports)

9. Block 12G truncated when printing NC2275.
10. If you use a 6 position address code in the "from" block of the DD448, the address code that prints in the "to" block of the DD448-2 (acceptance) will drop the last position. N00281 becomes N0028.
11. Modify security so user cannot modify document if access is 'X' or 'D'.

Functional Analysis:
Technical Analysis:
CCB Disposition:
Attachments:
Notes:

SCR: X0280-00 Title: FA REPORTS FOR RELEASE 01-1
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: FA   Rank: 0.0
Category: Enhancement   Sub Category:
Point of Contact: Name: Lorna Ogawa/Ron Smith   Code: CNR HI
                       Phone: (808)473-1553   DSN:
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   10/27/2000   608 $33,440.00
Request Activity: CNR HI   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 10/27/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/26/2001
PTR(s):P0122 P0138
Requirements Definition:

   1. Provide the job order status (filterable) and status
descriptions on the Matched and Unmatched JON Reports.
Indicate on the Matched JON Report whether the JON was
exported to the Site (by status). Explain the significance
of "Matched" and "Unmatched" in user documentation.
(Training/CNR #44)
   2. Provide a description of the reason for suspension on
the Accounting Transactions Report - Suspended. The reasons
are invalid JON, reject manually, automatic suspension rule.
(CNR #41)
   3. Provide totals by Site (Quarter 1, 2, 3, 4 and YTD
Authorized, Total Cumulative Cost, Encumbered, and Available
Balance) on the Site Report. The data values for SAG and SF
were transposed on the Site Report. Move the SAG, Function
and Subfunction from the Authorization level to the JON
level and add Cost Account Code and Chargeable UIC.
(P0138/Training)
   4. Change 'Date Sent to CC' to 'Date Sent to Site'. (CNR
#43)
   5. On the Import Expenditures window and Quick Print
report, change the header SDN to DCN. (P0122 #1)
   6. On the FA Expenditure Cost Redistribution Audit Report
identify the Site that originated the cost redistribution.
(Training)
   7. Include 'invalid JON' as a reason for suspension on the
Expenditure Suspension Report, Expenditures Suspended.
(Training)
   8. The Suspended Expenditure Report has a column for Site
but the Site is not identified on the report. (CNR #42)
   9. Add new report to fa on user accesses.

   Functional Analysis:
   Technical Analysis:
   1.Added Status column both Matched and Unmatched JON
reports using the status_cd field from the database which
returns a number 1-10 which corresponds with a the status of
the jon. These numbers are then converted using the code
table for the column.
   2.This SCR could not be fulfilled because there is no way
to tell the reason behind a suspension, only that it has
been suspended.

    3. The totals by sit were added by accumulating the totals
by corresponding group and presenting them in an readable
format. This is being viewed from the trailer1 band of the
datawindow report.
    4. 'Date Sent to CC' change to 'Date Sent to Site' in both
d_fa_exp_dwnld_xref_by_acct_rpt and
d_fa_exp_dwnld_xref_by_site_rpt.
    5. Title of column change from SDN to DCN.
    6.The value for the site_id is now taken from the
fastdata_fa_optar table where the criteria match to ensure
integrity, and the correct value.
    7. Invalid JON already exists as one of the suspension
reasons for the Colunm, hence NO CHANGE.
    8.The value for the site_id is now taken from the
fastdata_fa_optar table where the criteria match to ensure
integrity, so now the site_id will appear at all times and
not just selected.
    9.Added a new report involving all database users for a
site and their security accesses in the SITE and FA.
    10.Minor field size changes made to
d_fa_exp_dwnld_xref_by_site_rpt.
  CCB Disposition:
  Attachments:
  Notes:

SCR: X0284-00 Title: PERFORMANCE AND QUALITY ENHANCEMENTS 01-1
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: FA/SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: Bobby Kincaid   Code: SAC
                     Phone: DSN: 922-2992 x220
Customer Control Number:
Total Amendments: 0

Release	Target Release	Received	Total Staff Hours	Estimated Cost
01-1	01-1	11/02/2000	1423	$78,265.00

Request Activity: SEOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 11/02/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/26/2001
PTR(s):P0155 P0164 P0180
Requirements Definition:

1. When modifying a description on an OPTAR that is
associated to a non-windows site, the application is
reporting that the OPTAR can only be assigned to a windows
site. The site code is not changing and the application
should allow the update.
2. Allow access to tables, from the helpdesk, to tables
that do not contain an FA_ID column.
3. Add a tab to the FA Maintenance window called users to
allow viewing only of user id and database user id for the
FA.
4. Add a tab to the Site Maintenance window called users
to allow viewing only of user id and database user id for
the Site.
5. According to PTR P0155, there should be no edit on
DO/BPA when user is creating a "D" (Delivery Order) type
1155 contract. It can be present or not. Currently in the
1155 contract process, the only type contracts that can have
DO/BPAs are "A", "G", "H". The Contract Process
(Enter/Update) allows "D" with or without DO/BPA.
6. Modify FTP Process so that the ERROR.txt file
messagebox no longer appears when the process returns an
error from the external process.
7. Change d_dd448_lineitem_rpt, in the column Estimated
Unit Price Column, to allow full viewing of large numbers,
previously numbers were getting cut off.
8.Refer to PTR P0159
9. Modified the Status of Funds Report at the FA to
correctly show encumbered funds (it was multiplying the
amount times 4).
10. Add Site ID and FA ID as a header to the report
generated after the Import External Transaction process is
executed.
11. Unable to export the fourth prior batch from the FA to
STARS-FL.
12. PTR P0164. Correct the status of funds report to
remove filter expression.
13. There is a delay in processing data with large numbers
of rows.
14. Change window titles on w_select_gsa_milstrip and
w_select_gsa_po to include MILSTRIP and PO Document type

15. When importing a MPX file containing expenditures, the application is producing an "error accessing external object expend_partial_ind" message.

16. Remove the check for document type on the non preceded expenditure process.

17. Make corrections to the new acrn process for the non preceded expenditure process. New acrn is not saving.

18. Modify uo_mpx_fa so transfer_ind is prefixed with the table name for ORACLE.

19. Modify w_acrn to buffer any blank or null country_cd with 2 spaces.

20. Modify d_fa_exp_cst_redist_adt_rpt to include To_site, add title for Distribution control number.

21. Remove trailing spaced from address when checking existence on database to correct a problem with address keys that are 5 or 6 positions. (uo_document)

22. FA Matched JON report - correct typo on column heading.

23. Fix trans_serial_id on the import of site accounting batch from dos.

24. Add message of failure to Import of Cost Transfers if error occurs in process.

Functional Analysis:

Technical Analysis:

1. After the dupcheck returned if there are rows returned then an If statement executes to compare the RC_id that was returned from the dataobject currently used. The was compared against the current RC for the user and if they are not equal the error executes.

2. The ability to access tables was already in the script for W_UPDATE_TABLES in the UE_BUILD_UPDATE_DW event, however the check that is performed on ls_error, which would be a populated string if no fa_id existed, was incorrect. Now the comparison in the if statement is correct and rows are returned. This change was also made for the W_UPDATE_SITE_TABLES in the UE_BUILD_UPDATE_DW event for the site helpdesk.

3. The tab was added on the w_fa_maint, called users, with the proper data window d_fa_users_summary to allow viewing of the user_id and db_user_id for the active fa.

4. The tab was added on the w_site_maint, called users, with the proper data window d_site_users_summary to allow viewing of the user_id and db_user_id for the active site.

5. Modify code in uo_validate_dd1155 to allow a 'D' in the type of contracts an 1155 can have.

6. The w_ext_proc_loop was modified to check if the current process is FTP and skips the error messageboxes if it is.

7. Column value was widened.

8. SQL was changed. Under the cost_vx view that is created from fsoracle.sql and fssybas.sql, it now accounts for amendments that are created after a previous document was canceled.

9. Modified the Status of Funds Report at the FA to correctly show encumbered funds (it was multiplying the amount times 4).

   10. The fields were added to the report
d_inbound_transaction_report and the field was calculated
from uo_funds.
   11. The application had a check where fourth was
misspelled as forth. Corrected spelling
   12. The Status of Funds was corrected to remove an
incorrect filter expression.
   13. The basic process for handling checks for required
columns was modified to only check it if the row was
modified.
   14. The title was changed on the preopen event of the
separate windows.
   15. The processing of an expenditure against a document
that is marked as "Not Used" is accessing an object
expend_partial_ind but the data object it is accessing
contains fastdata_fs_trans_cost_v_expend_partial_ind. The
program code was corrected to prevent the error and allow
the expenditure to be processed.
   16. Removed the document type check from the
uf_validatedcn function on the w_enter_dcn_expenditure
window.
   17. Added new table, fastdata_fs_transaction to
d_expenditure and d_expenditure_update, and added three new
columns to d_expenditure_update, d_expenditure_acrn_view,
and d_expenditure_view to allow the share to be
accomplished. This allowed the acrn to be saved and
incremented. Also added a check for expenditure process on
the w_acrn window on the pfc_new event that allows the data
entered on the acrn screen to be reflected on the
d_expenditure datawindow.

   19. modified w_acrn to check country_cd and buffer it with
two spaces if null
   20. Modified d_fa_exp_cst_redist_adt_rpt to include
To_site, added title for Distribution control number.
   21. Remove trailing spaced from address when checking
existance on database to correct a problem with address keys
that are 5 or 6 positions. (uo_document)
   22. FA Matched JON report - corrected typo on column
heading.
   23. assign trans_serial with row number instead of
dataobject return value.
   24. Made failure message appear in datawindow if error
occur in process.

   ptr:280 A slash was added to the end of the string
containing the path on the of_gettempfilename on
n_cst_fd_appmanager object
   CCB Disposition:
   Attachments:
   Notes:

SCR: X0285-00 Title: CREDIT CARD PROCESSES
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: FA SITE   Rank: 0.0
Category: Enhancement   Sub Category:
Point of Contact: Name: Bobby Kincaid   Code: SAC
                      Phone: (850)452-2990   DSN: 922-2990 x220
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   11/21/2000   1309 $71,995.00
Request Activity: TSOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 11/21/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/30/2001
Requirements Definition:

   FASTDATA needs a methodology for processing, funds
checking and recording credit card purchases.   The process
must be able to integrate the bankcard-generated 'CC'
document with normal document processing. Provide the
capability to track administrative information that supports
bankcard processing including bank ID, credit card numbers,
authorized cardholders, and vendor data. Provide a vendor
report.

   Provide the capability to maintain a 'credit card'
memorandum document (a standard document number with 'CC' in
document type). The 'CC' document can be entered manually
or imported (DAASC 'MPC') and will establish an obligation
that can be receipted and expended. Provide a correction
after export for 'CC' documents that have receipts or
expenditures.

   Provide on the 'CC' maintenance screen a reference to
original document/ACRN, and liquidate the original
document/ACRN by the lesser of the 'CC' document/ACRN amount
or original document/ACRN amount. The original
document/ACRN can be accepted or contracted, but should not
be receipted or expended.

   Maintain a link between the original document/ACRN, 'CC'
document/ACRN and contract number for tracking and auditing
purposes. Provide a bankcard cross-reference report by
vendor and credit card number. Provide a cross-reference
report that links the original document/ACRN and all of its
related 'CC' document/ACRNs.

   01/05/01 mdl
   Build transaction remarks in the Change After Export
process. Take all "previous" columns off transaction history
report. Add to database update process.

   01/16/01 mdl
   In CAE, only check vendor id for changes to credit card
documents.

   1/18/01 mm Cross-Reference reports

  1/30/00 RR Vendor Report
  The use of Social Security Number for a commercial
business vs. "individual", is not protected under the
Privacy Act of 1974 (As Amended). Therefore, no statement
needs to be printed on the "vendor" report, not does the TIN
(SSN) need to be encrypted. You can find the exemption
reference in SECNAVINST 5211.5D, Para. 4.g. on the
http://neds.nebt.daps.mil/Directives/5211_5d.pdf "...the
term "individual" does not embrace an individual acting in a
non-personal capacity (for example, sole proprietorship or
partnership).", and in the Department of the Navy: Privacy
Act Briefing Sheet at the http://privacy.navy.mil web site.
The briefing reads: "The Privacy Act only pertains to the
Executive Branch of Government and not to the Judicial or
Legislative Branches, not to state and local governments,
not to the Internet, and not to commercial businesses."

  Functional Analysis:
  Technical Analysis:
  CCB Disposition:
  Attachments:
  Filename   Description   User ID   Date Attached
  VENDRPT.XLS   Vendor Report   KINCAID B 11/22/2000
  XREFRPT.XLS   Req'n/Bankcard Doc Xref KINCAID B 11/22/2000
  Notes:

SCR: X0286-00 Title: ERROR WHEN PURGING SUSPENDED TRANSACTIONS
Temporary   Organizational Control: Technical
Status: Pending   Sub System: FA   Rank: 0.0
Category: Emergency   Sub Category:
Point of Contact: Name: WENDI BUTLER   Code: SAC
                      Phone: (850)452-2990   DSN:
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   11/27/2000   160 $8,800.00
Request Activity: FASTDATA HELP DESK   Completion By:
Prepared By: Jerry Bont   Prepared Date: 11/27/2000
WBS Level 1:   WBS Level 2:   Last Modified: 12/07/2000
PTR(s):P0158
Requirements Definition:

   RECEIVED ERROR "DATA HAS CHANGED SINCE LAST RETRIEVAL"
WHEN ATTEMPTING TO PURGE SUSPENDED TRANSACTIONS. RECEIVING
THIS ERROR IN THE STAND ALONE DATABASE AND ORACLE.   WHEN A
DOCUMENT HAS MORE THAN ONE TRANSACTION WITH THE SAME DOLLAR
AMOUNT YOU RECEIVE THE ERROR ABOVE.

   Functional Analysis:
   Technical Analysis:
   On the data window d_suspend_purge_list, the record_seq
column of the fastdata_fa_acct_trans table, was added to the
update statement in the where clause. This allows for
previously identical transactions to be selected
individually.
   The code for the pfc_update was also moved to the
pfc_default to allow for more efficiency. Also a change was
made to d_suspend_purge_list to bring it into the change
made to d_suspend_purge
   CCB Disposition:
   Attachments:
   Notes:

SCR: X0287-00 Title: CHANGE ASSOCIATED SERIAL RANGES TO NEW SITE
Temporary   Organizational Control: Technical
Status: Pending   Sub System: FA   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: NANCY CRAKER   Code: SAC
                      Phone: (850)452-2990   DSN: 922-2990 x416
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   11/27/2000   138 $7,590.00
Request Activity: SEOPE   Completion By:
Prepared By: Jerry Bont   Prepared Date: 11/27/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/25/2001
PTR(s):P0160
Requirements Definition:

When a user changes the Site that an OPTAR is associated
with, all associated Serial Ranges must also be changed
to the new Site. A warning message must be provided
informing the user of this change. An OPTAR may
not be allowed to be deleted if it is used on a Serial
Range.

On FA maintenance window, when user changes Sites,
re-retrieve OPTAR ID.

Functional Analysis:
Technical Analysis:
1/25/01 mdl Changed message in OPTAR message to include
RC/OPTAR/Site values.
Site Maintenance now won't allow an OPTAR with assigned
serial ranges to be disassociated from site.
CCB Disposition:
Attachments:
Notes:

SCR: X0288-00 Title: ENHANCE FTP PROCESS
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: FA   Rank: 0.0
Category: Enhancement   Sub Category:
Point of Contact: Name: M. LEE   Code: SAC
                     Phone: (850)452-2990   DSN: 922-2990 x424
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
    01-1   01-1   11/28/2000   28 $1,540.00
Request Activity: TSOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 11/28/2000
WBS Level 1:   WBS Level 2:   Last Modified: 12/19/2000
PTR(s):P0161
Requirements Definition:

Enhance FTP process to include items for valid and
invalid JON's from STARS-FL. Add the following columns
to the dB: record_length, user_defined_indicator, and a
filter.

Functional Analysis:
Technical Analysis:
Enhanced the FTP process by adding the following
elements to the FASTDATA_FA_FTP_PROCESS table:

RECORD_LENGTH_AMT NUMERIC (4),
USER_DEFINED_IND CHAR(1) DEFAULT 'N' CHECK (
USER_DEFINED_IND IN ('Y', 'N')) ,
FILE_FILTER_ID CHAR(10));

MODIFY ip_address to increase width to 35.

Modify window to accomodate ip_address change. Select
new columns on data objects.

Alter w_ftp_process – uf_init and ue_process to use new
columns. Process can now handle any number of entries.
Will have at least 8 original entries.

Added items 7 and 8 (valid and invalid JONs) to
uo_ftp_init_vals.

CCB Disposition:
Attachments:
Notes:

SCR: X0290-00 Title: EXPORT BUTTON NOT HIGHLIGHTED
Temporary   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: WENDI BUTLER   Code: SAC
                       Phone: (850)452-2990   DSN: 922-2990 x453
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/01/2000   64 $3,520.00
Request Activity: FASTDATA HELP DESK   Completion By:
Prepared By: Mike Morgan   Prepared Date: 12/01/2000
WBS Level 1:   WBS Level 2:   Last Modified: 12/07/2000
PTR(s):P0143
Requirements Definition:

User reports that the export button is not highlighted
after typing in an export path. You must hit the Enter
key, push Tab or select Browse in order to get the
export button as an option. The same is true for the
Migrate program.

Functional Analysis:
Technical Analysis:
On the single line edit sle_location, the event
ue_keydown had its event id changed from pbm_dwnkey to
pbm_keydown which enables the cb_action button in the
event of any key pressed rather that just enabling upon
the pressing of the return key.
CCB Disposition:
Attachments:
Notes:

SCR: X0291-00 Title: CONTRACT PROCESS/EDIT PROBLEM
Temporary   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: GEORGE SCHRAMM   Code: SAC
                       Phone: (850)452-2990   DSN:
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
    01-1   01-1   12/01/2000   64 $3,520.00
Request Activity: FASTDATA HELP DESK   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/01/2000
WBS Level 1:   WBS Level 2:   Last Modified: 12/05/2000
PTR(s):P0093
Requirements Definition:

Valid Contract Number in DOS (N001999D034) cannot be
update in the GUI. The following errors are generated
when attempting to update the contract information.
"The contract cannot be saved due to the following:"
1)Contract(N001999D034) must be thirteen positions.
2)Positions seven and eight(9D) must be numeric.
3)Position nine(0) must be alphabetic(excluding I and O)
, 1, 2, 3 or 9.

Modify system to not validate protected fields.

Functional Analysis:
Technical Analysis:
To allow for the possibility of an incoming DOS site
contract, it has previously been recommended that users
perform an export accounting batch before conversion.
Any incoming previously exported contract will now have
the contract field on the w_contract window in a display
only mode. A check was made on that edit on the
w_contract window that checks if the field is display
only, if it is the saving process now skips the
validation on the contract_id.
CCB Disposition:
Attachments:
Notes:

SCR: X0292-00 Title: PRINT INCOMPLETE ON DD1131
Temporary   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: NCRAKER   Code: SAC
                      Phone: (850)452-2990   DSN: 922-2990 x416
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/01/2000   96 $5,280.00
Request Activity: SEOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/01/2000
WBS Level 1:   WBS Level 2:   Last Modified: 12/04/2000
PTR(s):P0102
Requirements Definition:

Information entered on the screen in the NAME OF
REMITTER and DETAILED DESCRIPTION fields of the DD1131
may not print on the document. Only 13 and 20 characters
will print in the respective fields.

Functional Analysis:
Technical Analysis:
The fields on the d_dd1131_lineitem and
d_dd1131_lineitem_rpt were lengthened to display the
largest possible value that can be entered by the user.
CCB Disposition:
Attachments:
Notes:

SCR: X0293-00 Title: NO COST TRAVEL TRANSACTIONS
Temporary   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: NANCY CRAKER   Code: SAC
                      Phone: (850)452-2990   DSN: 922-2990 x416
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/01/2000   133 $7,315.00
Request Activity: SEOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/01/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/18/2001
PTR(s):P0113
Requirements Definition:

Users cannot enter a no-cost (zero amount) travel memo
record using the FASTDATA software. Amount is required
for the Navpers 1320/16 and the DD1610 memo records. The
External Interface process will allow a zero amount
transaction to be imported from an external source. The
DOS version of FASTDATA allowed a zero amount travel
record to be entered.

Functional Analysis:
Technical Analysis:
A new datawindow was created, d_acrn_travel_update to
allow the check on the obligated amount entered to allow
for zero cost entries. uo_validate_dd1610 and
uo_validate_navpers now both have d_acrn_travel_update
as the acrn entry datawindow.

1/18/01 mdl Make obligation amount not required on
d_acrn_travel_update and set initial value to zero.
CCB Disposition:
Attachments:
Notes:

SCR: X0294-00 Title: FUNDS NOT ADJUSTED WHEN AMENDMENT IS CANCELLED
Temporary   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: GEORGE SCHRAMM/N CRAKER   Code: SAC
                      Phone: (850)452-2990   DSN: 922-2990 x363
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
    01-1   01-1   12/01/2000   84 $4,620.00
Request Activity: FASTDATA HELPDESK   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/01/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/02/2001
PTR(s):P0105 P0129 P0159
Requirements Definition:

1. Funds are not adjusted when an amendment is cancelled.

2. Following scenario creates problem with database and
balance.
Create 448 with Acrn AA. Create amendment 01 with
increase to AA and add Acrn AB. Cancel amendment 01.
Create amendment with increase to AA and AB. Actual cost
for AB is incorrect and funds are out of balance.

3.After cancellation of 2276 commitment and reinstating
the 2276 with a manual expenditure, creating an
amendment to the 2276 will cause the database to be out
of balance. Recalculate obligations will make the
adjustment but the adjustment remarks remain part of the
recalculate obligations message the next time
recalculate is processed.

Functional Analysis:
Technical Analysis:
1. Funds are adjusted properly when an amendment is
cancelled. The Display Document Summary and the Actual
Cost reflected on the reports was not reflecting the
correct amounts. Modifications were made to the
database views that collect document costs.

2. Modifications were made to the database views that
collect document costs such that cancelled amendments
are not used in the actual cost of any amendable
documents.

3. A change was made in uo_conversion_fs that will only
execute the "reflected as" message on the recalculate
obligations screen if it occurs during the conversion or
migration process.
CCB Disposition:
Attachments:
Notes:

SCR: X0295-00 Title: EXPORT ACCTG TRANS RPT/ ACCTG TRANS BATCH RPT
Temporary   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: NANCY CRAKER   Code: SAC
                     Phone: (850)452-2990   DSN: 922-2990 x416
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/01/2000   64 $3,520.00
Request Activity: SEOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/01/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/18/2001
PTR(s):P0156
Requirements Definition:

The users on Oracle with automatic uploads and downloads
will not receive an "Exported Accounting Transaction
Rpt".
The developers cited the "Accounting Transaction Batch
Report" as a substitute report. These two reports may
not agree when both reports are for the same batch
number. The batch report seems to reflect the current
status of the document rather than the actual
transactions that were exported to the FA.

Documentation shows a document exported to the FA, then
cancelled and exported to the FA in a separate batch.
The document is not displayed on the Exported Accounting
Transaction Batch Report and therefore does not reflect
the actual transactions exported in each batch.

Functional Analysis:
Technical Analysis:
On the SQL window for the d_site_transaction_batch_rpt,
the original was selecting based on a join with
fastdata_fs_cost_v. This was changed to a join with
fastdata_fs_trans_cost_v which now allows the viewing of
a document that was created in one batch and then
cancelled in another. It now appears in both reports
viewable as if the export had just occurred.

It is not technically feasible at this time to address
more than the cancelled documents scenario.
Transactions that change the Job Order on the Correction
After Export window change the status of the ACRN and
therefore may move transactions from one OPTAR to
another on the report. It would hinder performance to
determine what the job order was at the time the
transaction was created.
CCB Disposition:
Attachments:
Notes:

SCR: X0296-00 Title: DATABASE OUT OF BALANCE IN CONTRACT PROCESS
Temporary   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: NANCY CRAKER   Code: SAC
                        Phone: (850)452-2990   DSN: 922-2990 x416
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/01/2000   69 $3,795.00
Request Activity: SEOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/01/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/05/2001
PTR(s):P0096
Requirements Definition:

The edit function in Contract Process will cause the
database to go out of balance when changing the P/F
indicator of the contract from Final to Partial.

Functional Analysis:
Technical Analysis:
A change was made to the fields that were passed in
to the calcactualcost from the w_contract window after a
save occurs. Previously the incorrect values were being
passed in. Now the correct values are going in and the
funds remain in balance

1/6/01 mdl
Added lds_docbasic.Update() to update trans serial id
for basic document in cancellation process.

CCB Disposition:
Attachments:
Notes:

SCR: X0300-00 Title: VALID SITE NO USERS EXPORT ABORTS
Temporary   Organizational Control: Technical
Status: Pending   Sub System: FA   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: A. COKER   Code: SAC
                       Phone: (850)452-2990   DSN: 922-2990 x283
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/04/2000   64 $3,520.00
Request Activity: TSOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/04/2000
WBS Level 1:   WBS Level 2:   Last Modified: 12/08/2000
PTR(s):P0115
Requirements Definition:

One is allowed to DELETE every user associated to a
site. This causes a SQLSTATE = S0002 against the AC70
record.
Recommend that the last user associated with a site
cannot be deleted until a new user is associated to the
site.

Functional Analysis:
Technical Analysis:
A check is now performed at the beginning of the
pfc_default event, for the w_export_site window. The
check reuses d_site_users_summary, and if the query
returns 0 rows then the site has no users. If the site
has no users the a messagebox is generated and informs
the user that the site must have users in order to
export. The export does not execute in this case.
CCB Disposition:
Attachments:
Notes:

SCR: X0302-00 Title: CHANGE EXPRESS PURCHASE TO INBOUND INTERFACE
Temporary   Organizational Control: Technical
Status: Pending   Sub System: FA SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: ROSEMARY REDMOND   Code: SAC
                     Phone: (850)452-2990   DSN: 922-2990 x412
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/04/2000   96 $5,280.00
Request Activity: TSOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/04/2000
WBS Level 1:   WBS Level 2:   Last Modified: 12/08/2000
PTR(s):P0145
Requirements Definition:

Change 'Express Purchase' to a more generic name like
'Inbound Interface' in the import external transactions
selection box. Change the title consistently across
FASTDATA while maintaining a distinction between ATOS+,
MPC and 'Express Purchase'.

Functional Analysis:
Technical Analysis:
The change was made on the d_external_system_list and on
d_inbound_transaction_rpt to alter "Express Purchase" to
"Inbound Interface".
CCB Disposition:
Attachments:
Notes:

SCR: X0303-00 Title: SHOW MPX FILENAME IN IMPORT WINDOW
Temporary   Organizational Control: Technical
Status: Pending   Sub System: FA SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: ROSEMARY REDMOND   Code: SAC
                      Phone: (850)452-2990   DSN: 922-2990 x412
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/04/2000   64 $3,520.00
Request Activity: TSOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/04/2000
WBS Level 1:   WBS Level 2:   Last Modified: 12/12/2000
PTR(s):P0146
Requirements Definition:

Show the .MPX file name when selecting a file for import
or export.

Functional Analysis:
Technical Analysis:
The user object uo_mpx in the fdbcdb pbl on the
uf_read_mpx function was added a line to print the file
name to the beginning of the screen
CCB Disposition:
Attachments:
Notes:

SCR: X0307-00 Title: CANNOT CHECK "EXPORT TO SITE" ON JOB ORDER SCREEN
Temporary   Organizational Control: Technical
Status: Pending   Sub System: FA   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: GEORGE SCHRAMM   Code: SAC
                       Phone: (850)452-2990   DSN: 922-2990 x310
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/04/2000   96 $5,280.00
Request Activity: FASTDATA HELP DESK   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/04/2000
WBS Level 1:   WBS Level 2:   Last Modified: 12/07/2000
PTR(s):P0163
Requirements Definition:

User created new JON and unchecked "Export to Site".
User then exported financial framework to the site. Now
user cannot check "Export to Site" block . TRANSFER_IND
was erroneously set to "Y".

Functional Analysis:
Technical Analysis:
In the uo_export_functions, on the uo_process_AC70
event, and in the uo_mpx_fa, on the ue_update event, the
dynamic sql that was created to change the transfer_ind
to Y now includes a check to make sure the current row
about to be changed does not contain a Y in the
export_to_site_ind field. This allows the transfer_ind
to remain a N in that case and thus allows for editing
of the jon's Export_to_site_ind form the job order
numbers screen in the FA.

CCB Disposition:
Attachments:
Notes:

SCR: X0308-00 Title: NEW 510 RECORDS FROM EXTERNAL INTERFACE
Temporary   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: NANCY CRAKER   Code: SAC
                     Phone: (850)452-2990   DSN: 922-2990 x416
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/05/2000   5 $275.00
Request Activity: SEOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/05/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/24/2001
PTR(s):P0088
Requirements Definition:

When importing or creating (inserting) a new travel
record through the External Interface process and the
travel portion is ACRN AB with execution code 510,
'Display Document' shows the amount for ACRN AB as $.00.
Funds are in balance and records and reports display the
correct amount.

Functional Analysis:
Technical Analysis:
In the Site external interface process, for N 510
transactions for travel and miscellaneous 'MD'
documents, create an 'AO' in the same amount and store
the obligation amount.

Additional requirements are that users can import zero
dollar travel documents (N 510) and add the cost to the
receipt later. Current logic will not allow a second N
510 to process. An adjustment transaction with the cost
will fall out from STARS since the zero dollar 'N' 510
does not export. This will be documented in a separate
PTR and deferred to a future release.
CCB Disposition:
Attachments:
Notes:

SCR: X0309-00 Title: CR EXPENDITURE, INVALID JON, ALLOW REPROCESS
Temporary   Organizational Control: Technical
Status: Pending   Sub System: FA   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: A E COKER   Code: SAC
                     Phone: (850)452-2990   DSN: 922-2990 x280
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/05/2000   64 $3,520.00
Request Activity: TSOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/05/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/18/2001
PTR(s):P0125
Requirements Definition:

With release 00-2 any rejected expenditure with a credit
amount is excluded from the Cost Redistribution process.

Requested: Allow the reprocessing of a credit
expenditure with an invalid JON once the JON is fully
established.

Current scenario:
1. An AH10 with a credit expenditure and a JON that does
not exist in FASTDATA.
2. Import the AH10.
3. The expenditure does not display on the "Select
Expenditure to Correct" window.
4. Expenditure is only displayed on the "Purge Suspended
Expenditures"

Recommended scenario:
1. Allow the expenditure to display on the "Select
Expenditure to Correct" window.
2. Create the JON online.
3. Allow to "Reprocess" only (do not allow association
to another JON).

Functional Analysis:
Technical Analysis:
Modify SQL to include criteria for Purge Expenditures.
CCB Disposition:
Attachments:
Notes:

SCR: X0310-00 Title: CORRECT EXPENDITURE LIST/DATE PROBLEM
Temporary   Organizational Control: Technical
Status: Pending   Sub System: FA   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: A. COKER/R REDMOND   Code: SAC
                     Phone: (850)452-2990   DSN: 922-2990 x412
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/06/2000   192 $10,560.00
Request Activity: TSOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/06/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/18/2001
PTR(s):P0121
Requirements Definition:

Currently with the new FA 00-2, once an expenditure is
corrected with a JON differing from the incoming record,
the expenditure remains on the initial selection screen
until exported to the Site. For FA's with large amounts
of data this could be confusing.

Originally requested on PTR: Cause the DCN's selected
and corrected to a different JON by the Correct
Expenditures process, to be displayed on a new screen
called Correct Expenditures - Update.

New request: The expenditure is flagged as "Corrected"
and appears on the Select Expenditure to Correct
window. This is sufficient to inform the user of it's
status prior to export to the Site. The original
expenditure should be available for correction until
exported to the Site. The problem is that once the
corrected expenditure is exported to the Site, the
expenditure remains on the Select Expenditure to Correct
window. If the Job Order is changed, prior cycles of
the Accounting Transaction Batch report and Valid
Expenditure Batch reports display this JON rather than
the one sent to the Site. In addition, although the JON
has been changed, the corrected expenditure is
unavailable for export. Remove the expenditure from the
Select Expenditure to Correct window once it is exported
to the Site.

Datetime problem: When a corrected expenditure is
rejected by the Site and imported into the FA, the
Processed Date is January 1, 1900 on the Select
Expenditure to Correct window.

Functional Analysis:
Technical Analysis:
CCB Disposition:
Attachments:
Notes:

SCR: X0311-00 Title: STA00 SORT ORDER FOR AMOUNT TYPE CODE
Temporary   Organizational Control: Technical
Status: Pending   Sub System: FA   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: B. KINCAID   Code: SAC
                      Phone: (850)452-2990   DSN: 922-2990 x220
Customer Control Number: FA4 SIT
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/06/2000   5 $275.00
Request Activity: SAC   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/06/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/24/2001
PTR(s):P0076
Requirements Definition:

This is to stabilize the testing environment between
Oracle and Sybase. This situation occurs in the SSTA00
produced in FA3:

STA00 sort order for Amount Type code with a value of D
or C. ORACLE is creating the STA00 in a different sort
order, within Amount Type, whereas SYBASE is the
opposite.

An ORACLE example is provided below:

B1 FD991   TN6889600MDA2030AA   00000120000540C
00000
N
B1 FD991   TN6889600MDA2030AA   00000120000540D
00000
N

**** However, later examination of ORACLE SIT STA00
revealed that a request for a Rebuild Batch is not in
the same sequence as the build.

Functional Analysis:
Technical Analysis:
Sort record types (within 915,540,510) as follows:
NLTPQRU

Sort transactions by amount type descending (D's then
C's) within DCN/ACRN
CCB Disposition:
Attachments:
Notes:

SCR: X0312-00 Title: NUMERIC ACRN
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: A E COKER   Code: SAC
                      Phone: (850)452-2990   DSN: 922-2990 x283
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/07/2000   352 $19,360.00
Request Activity: TSOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/07/2000
WBS Level 1:   WBS Level 2:   Last Modified: 12/13/2000
PTR(s):P0109
Requirements Definition:

One is allowed to created a purely numeric ACRN by
adding a new ACRN on a Non-proceeded expenditure.
Normally the ACRN edits will not allow a purely numeric
ACRN.

STARS edits were changed about a year ago to:
1st position of ACRN can be 0-9 or A-Z
2nd position of ACRN can be 0-9 or A-Z
Traditionally the ACRN is alpha. For years data
processors tried to avoid the I and O for obvious
reasons.
Modify FASTDATA programs to accept all alphanumerics in
ACRN.

Functional Analysis:
Technical Analysis:
On the following Data windows:

d_acrn_amend_update
d_acrn_travel_update
d_acrn_update
d_civilianlabor_acrn_update
d_dd1155_acrn_update
d_dd1155_acrn_update_offsite
d_nc2276_acrn_update
d_sf1164_acrn_update
d_sf30_acrn_update
d_sf30_acrn_update_offsite

The validate property on the ACRN entry field was
deleted, taking out the numeric restriction
CCB Disposition:
Attachments:
Notes:

SCR: X0313-00 Title: SELECT REDISTRIBUTED EXPD TO VIEW AMOUNT FIELD
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: FA   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: R REDMOND   Code: SAC
                     Phone: (850)452-2990   DSN: 922-2990 x412
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/07/2000   64 $3,520.00
Request Activity: TSOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/07/2000
WBS Level 1:   WBS Level 2:   Last Modified: 12/12/2000
PTR(s):P0166
Requirements Definition:

The Amount is dropping cents on the Select Redistributed
Expenditure to View window.

Functional Analysis:
Technical Analysis:
In the datawindow d_fa_select_expenditure_to_view I
changed the format property to a currency field on the
trans_amt field.
CCB Disposition:
Attachments:
Notes:

SCR: X0314-00 Title: CONTRACTOR CODE ON 1155
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: NANCY CRAKER   Code: SAC
                      Phone: (850)452-2990   DSN: 922-2990 x416
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   12/13/2000   544 $29,920.00
Request Activity: SEOPE   Completion By:
Prepared By: Bobby Kincaid   Prepared Date: 12/13/2000
WBS Level 1:   WBS Level 2:   Last Modified: 01/23/2001
PTR(s):P0139
Requirements Definition:

The Contractor Code in block 9 of DD1155 is 3
positions. It
is related to a CAGE code and needs to be expanded to
5 positions. The Facility Code in the same block
relates to the DUNs number and needs to be expanded to
9 positions.
Functional Analysis:
Worked under SCR.
Technical Analysis:
On both the dd1155 and sf30 forms the field length on
contractor_id was changed from 3 to 6 and on the dd1155
the facility_id was lengthened from 6 to 9. Also a new
validation was created to exclude the length of four.

addendum: as per extended requirements:

Facility_id has now been extended length of 13, but is
only valid if the if it is a length in the range 1 - 9
or is of length 13. The range of length 10-12 is not
valid.

CCB Disposition:
Attachments:
Notes:

SCR: X0315-00 Title: FIELD LENGTH REQUIREMENT FOR SDN UIC
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: FA   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: JR BONT   Code: SAC
                      Phone: DSN: 922-2990 x
Customer Control Number:
Total Amendments: 0

Release	Target Release	Received	Total Staff Hours	Estimated Cost
01-1	01-1	01/02/2001	224	$12,320.00

Request Activity: TSOPE   Completion By:
Prepared By: Mike Morgan   Prepared Date: 01/02/2001
WBS Level 1:   WBS Level 2:   Last Modified: 01/15/2001
PTR(s):P0169
Requirements Definition:

One can create or modify a one to five position value
for the SDN UIC field on the Serial Range window.

Five positions should be the required length for SDN UIC.

Functional Analysis:
Technical Analysis:
An validate mode was added to w_serial_range_new. Tis
field was also made editable after export. Some changes
were made to the uo_site_mpx object to allow the import
and change of a sdn_uic and allow the same process to
occur with the automatic.

The was also a change made to uo_mpx_fa and a database
change that correct for an Oracle table name prefixing
problem.
CCB Disposition:
Attachments:
Notes:

SCR: X0316-00 Title: ORACLE - COUNTRY CODE NULL ABORT
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: JR BONT   Code: SAC
                       Phone: DSN: 922-2990 x
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   01/02/2001   416 $22,880.00
Request Activity: TSOPE   Completion By:
Prepared By: Mike Morgan   Prepared Date: 01/02/2001
WBS Level 1:   WBS Level 2:   Last Modified: 01/02/2001
PTR(s):P0170
Requirements Definition:

Within ORACLE, a Country-Code that is null is not
implicitly converted to spaces as within Sybase.
Explicitly convert a null Country Code to spaces when
the dB in use is ORACLE.

Functional Analysis:
Technical Analysis:
Multiple Acrn documents: On the w_acrn window, in the
pfc_update, a check is now made to buffer the country
code with two spaces if the field is empty or not equal
to 2 characters.

Single acrn documents: On the uo_validate_XXXX user
object for each single acrn document the same check is
made to buffer the country code, on the ue_preupdate.

The country_cd row was added to the 4 expenditure data
objects that share with d_expenditure_updat
CCB Disposition:
Attachments:
Notes:

SCR: X0317-00 Title: 1348-6 PRINTING - PRIORITY INFORMATION
Permanent   Organizational Control: Technical
Status: Accepted Technical Analysis   Sub System: SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: JR BONT   Code: SAC
                     Phone: DSN: 922-2990 x
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   01/03/2001   1 $55.00
Request Activity: TSOPE   Completion By:
Prepared By: Jerry Bont   Prepared Date: 01/03/2001
WBS Level 1:   WBS Level 2:   Last Modified: 01/03/2001
PTR(s):P0171
Requirements Definition:

00-2C and 01-1are also mishandling the printing.

JR, need a PTR created?

Tony

-----Original Message-----
From: BONT, JR (CONTRACTOR)
Sent: Wednesday, January 03, 2001 8:57 AM
To: SMITH, RON; CRAKER, NANCY (CONTRACTOR)
Cc: COKER, TONY
Subject: RE: GUI print problem

No, I was not aware of the problem. It sounds
relatively simple to correct - what release is he using?

-----Original Message-----
From: SMITH, RON
Sent: Wednesday, January 03, 2001 8:55 AM
To: CRAKER, NANCY (CONTRACTOR); BONT, JR (CONTRACTOR)
Subject: FW: GUI print problem

Did either of you know about this problem? Did Koga
contact either of you also while I was gone?

-----Original Message-----
From: N8RA3 -Koga, Hiroshi Mr (CNFJ)
[mailto:N8RA3@CNFJ.NAVY.MIL]
Sent: Thursday, December 21, 2000 1:10 AM
To: SMITH, RON
Cc: N8RA1 -Yamada, Kazunobu Mr (CNFJ); N8RA7 -Toyoda,
Sumihito (CNFJ)
Subject: GUI print problem

Sir,
problem in 1348-6 that is priority block (record
positions 60 &
61). When printing, the first digit number of priority
12 or 05 can not be
printed. For example: 12 is printed " 2" ,which is
considered "02".

It is big difference between 02 and 12. We never use
priority 01 thru 03 and
999 due to emergency.
Please let me know that repairable problem or not.
Have a good X'mas sir!

Koga

Functional Analysis:
Technical Analysis:
The printing of the DD13486 was not displaying the first
position of the priority code.
CCB Disposition:
Attachments:
Notes:

SCR: X0318-00 Title: UNABLE TO CONTRACT AMEND AFTER EXPENDITURE
Temporary   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 0.0
Category: Enhancement   Sub Category:
Point of Contact: Name: NANCY CRAKER   Code: SAC
                      Phone: (850)452-2990   DSN: 922-2990 x416
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   01/05/2001   20 $1,100.00
Request Activity: TSOPE   Completion By:
Prepared By: Jerry Bont   Prepared Date: 01/05/2001
WBS Level 1:   WBS Level 2:   Last Modified: 01/05/2001
PTR(s):P0173
Requirements Definition:

Created source 2276 with 2 acrns and prior to export,
cancelled
both acrns. Created final expenditure for both acrns and
this action reinstated the document . Then created amend
01 for both acrns. Was unable to enter contract
information on amendment 01.

Functional Analysis:
Technical Analysis:
Change amendment process to change the basic document
status to C or A if finalized. This will allow the
amendment to be contracted.
CCB Disposition:
Attachments:
Notes:

SCR: X0319-00 Title: CANNOT REDIST EXP TO DCN WITH "I" OR "O" IN SER/R
Temporary   Organizational Control: Technical
Status: Pending   Sub System: FA   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: NANCY CRAKER   Code: SAC
                       Phone: (850)452-2990   DSN: 922-2990 x416
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   01/05/2001   5 $275.00
Request Activity: TSOPE   Completion By:
Prepared By: Jerry Bont   Prepared Date: 01/05/2001
WBS Level 1:   WBS Level 2:   Last Modified: 01/05/2001
PTR(s):P0175
Requirements Definition:

Cannot redistribute an expenditure to a DCN with an "I"
or "O" in the serial range portion of the DCN.

Functional Analysis:
Technical Analysis:
Take out edit for I or O in serial range in the validate
dcn function of w_fa_select.
CCB Disposition:
Attachments:
Notes:

SCR: X0320-00 Title: FTP PROCESS
Temporary   Organizational Control: Technical
Status: Pending   Sub System: FA   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: L. DRIVER   Code: SAC
                       Phone: DSN: 922-2990 x
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   01/10/2001   69 $3,795.00
Request Activity: TSO-PE   Completion By:
Prepared By: Jerry Bont   Prepared Date: 01/10/2001
WBS Level 1:   WBS Level 2:   Last Modified: 01/18/2001
PTR(s):P0177
Requirements Definition:

Modify ftpsend.bat and ftprecv.bat to force ftp session
to end after the send or receive command.

Functional Analysis:
Technical Analysis:
Command to use is '@echo QUIT.'
CCB Disposition:
Attachments:
Notes:

SCR: X0321-00 Title: QUARTERS CHANGE AFTER IMPORTING

```
Temporary   Organizational Control: Technical
Status:  Pending                    Sub System:  SITE/        Rank:  0.0
Category:  Maintenance                    Sub Category:
Point of Contact:     Name:   NANCY CRAKER                 Code:  SAC
                      Phone:  (850)452-2990               DSN:  922-2990  x416
Customer Control Number:
Total Amendments:  0
 Release      Target Release    Received    Total Staff Hours   Estimated Cost
   01-1          01-1         01/15/2001         10                $550.00
Request Activity:  TSOPE        Completion By:
Prepared By:  Melissa Lee                        Prepared Date:  01/15/2001
WBS Level 1:          WBS Level 2:               Last Modified:  01/18/2001
PTR(s):P0178
Requirements Definition:
```

After importing the outyear into the site, when you
return to the
current fiscal year at the site, the database does not
return to the correct quarter. This also has an impact
on the funds available at the site for the current
fiscal year.

```
Functional Analysis:
Technical Analysis:
```
MPX process was setting quarter on imports and installs.
Should only set quarter on site install. Took out for
normal imports.

Don't set site global current fiscal year (based on
current FA FY) in import.
```
CCB Disposition:
Attachments:
Notes:
```

SCR: X0328-00 Title: PROCESS IMPORT JON FILES FROM STARS CONTAIN SPACES
Permanent   Organizational Control: Technical
Status: Pending   Sub System: FA   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: JR BONT   Code: SAC
                     Phone: DSN: 922-2990 x
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
    01-1   01-1   01/24/2001   64 $3,520.00
Request Activity: DFAS TSOPE   Completion By:
Prepared By: Jerry Bont   Prepared Date: 01/24/2001
WBS Level 1:   WBS Level 2:   Last Modified: 01/24/2001
PTR(s):P0181
Requirements Definition:

Allow the processing of JON import file, from STARS,
that contains spaces within the JON in the file.

Functional Analysis:
Technical Analysis:
Allowed for spaces in the import jon file from stars.
Currently process will handle both forms of the file.
CCB Disposition:
Attachments:
Notes:

SCR: X0329-00 Title: RECORD CONTRACT INFO ONLY ON CONTRACTABLE DOCS
Temporary   Organizational Control: Technical
Status: Pending   Sub System: SITE/FA   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: NANCY CRAKER   Code: SAC
                       Phone: (850)452-2990   DSN: 922-2990 x416
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
    01-1   01-1   01/24/2001   5 $275.00
Request Activity: TSOPE   Completion By:
Prepared By: Jerry Bont   Prepared Date: 01/24/2001
WBS Level 1:   WBS Level 2:   Last Modified: 01/24/2001
PTR(s):P0183
Requirements Definition:

When contract information is input against a
non-contractable
type document, ignore the contract information and
related contract logic.

Functional Analysis:
Technical Analysis:
In the Site import external transaction process, ignore
contract information on non-contractable documents. If
contract number is empty - ignore other contract
information.
CCB Disposition:
Attachments:
Notes:

SCR: X0330-00 Title: ADJUSTING 1149 ZEROED OUT BY INSERT
Temporary   Organizational Control: Technical
Status: Pending   Sub System: SITE/FA   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: NCRAKER   Code: SAC
                      Phone: (850)452-2990   DSN: 922-2990 x416
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
    01-1   01-1   01/24/2001   5 $275.00
Request Activity: TSOPE   Completion By:
Prepared By: Jerry Bont   Prepared Date: 01/24/2001
WBS Level 1:   WBS Level 2:   Last Modified: 01/24/2001
PTR(s):P0184
Requirements Definition:

In the Site import external transactions (insert
transaction) process, a 'T' record type transaction
(except for 510's) was sent to the FA as space. In the
FA, a 540 against the basic document (amendment 00) with
a space record type was being translated to an 'N'.

Functional Analysis:
Technical Analysis:
In the Site import external transactions send 'T'
transactions (expect for 510) as 'T' instead of space.
This will remain a 'T' when exported to STARS.
CCB Disposition:
Attachments:
Notes:

SCR: X0331-00 Title: UNPROTECT ENDING SERIAL RANGE FOR DEACTIVATED & CONFIRMED
Temporary   Organizational Control: Technical
Status: Pending   Sub System: FA   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: MLEE   Code: SAC
                      Phone: (850)452-2990   DSN: 922-2990 x424
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   01/25/2001   5 $275.00
Request Activity: TSOPE   Completion By:
Prepared By: Melissa Lee   Prepared Date: 01/25/2001
WBS Level 1:   WBS Level 2:   Last Modified: 01/25/2001
PTR(s):P0185
Requirements Definition:

When the FA deactivates a serial range and receives the
confirmation back from the site, the Ending Serial Range
should be enabled and unprotected. This will allow the
user to reset the ending range to one greater than the
last used (or one greater than the beginning if the
range was never used) so the numbers can be reused in
another range.

Functional Analysis:
Technical Analysis:
When the FA deactivates a serial range and receives the
confirmation back from the site, the Ending Serial Range
should be enabled and unprotected. (ue_set_row_security)

This will allow the user to reset the ending range to
one greater than the last used (or one greater than the
beginning if the range was never used) so the numbers
can be reused in another range. (ue_itemchanged and
ue_itemerror).

(Before the error message did not display if ending
serial was equal to last used. Per Nancy and Ron -
ending serial must be one greater than last used or one
greater than beginning if the range was never used.)
CCB Disposition:
Attachments:
Notes:

SCR: X0336-00 Title: ALLOW CREDIT ACRNS ON CIVILIAN LABOR DOCUMENTS
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: Site   Rank: 0.0
Category: Enhancement   Sub Category:
Point of Contact: Name: Lt. Comdr. Ray Anderson   Code: BUMED
                     Phone: DSN: 1 -   x
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   01/29/2001   64 $3,520.00
Request Activity: BUMED   Completion By:
Prepared By: Jerry Bont   Prepared Date: 01/29/2001
WBS Level 1:   WBS Level 2:   Last Modified: 01/30/2001
Requirements Definition:

With labor accelerations, the user needs the ability to
record credit ACRNS on civilian labor documents. This
will allow the total labor to be recorded along with a
credit for the accelerated benefits.

Example #1:
DCN #1
Total Labor (ACRN AA, JON 1):   80.00
Benefits (ACRN AB JON 1):   20.00
cost of civilian labor document: 100.00

DCN #2
Benefits (ACRN AA JON 2):   -20.00

Net result of two documents: 80.00

Example #2:
DCN #1
Total Labor (ACRN AA, JON 1):   100.00
Benefits (ACRN AB JON 2):   -20.00
cost of civilian labor document: 80.00

Functional Analysis:
Technical Analysis:
Took off the validation on the civilian labor acrn
requiring the amount to date being greater than zero.
CCB Disposition:
Attachments:
Notes:

SCR: X0337-00 Title: ALLOW SUSPENSION BASED ON SERIAL PORTION OF THE JON
Permanent   Organizational Control: Technical
Status: Accepted Technical Analysis   Sub System: FA   Rank: 0.0
Category: Enhancement   Sub Category:
Point of Contact: Name: Lt. Comdr. Ray Anderson   Code: BUMED
                     Phone: DSN: 1 -   x
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
    01-1   01-1   01/29/2001   8 $440.00
Request Activity: BUMED   Completion By:
Prepared By: Jerry Bont   Prepared Date: 01/29/2001
WBS Level 1:   WBS Level 2:   Last Modified: 01/29/2001
Requirements Definition:

Allow the user to suspend accounting transactions and
expenditures at the FA based on various combinations of
the serial portion of the job order number. The user
should have the ability to create a suspension rule
based on any combination of the serial portion of the
job order number.

Examples:

Suspend all transactions with the last position of the
job order equal to 'A'.
Suspend all expenditures with the first position of the
job order equal to '1' and the last position of the job
order equal to 'A'.
Suspend all transactions with the last position of the
job order equal to 'A', or 'B'.

Functional Analysis:
Technical Analysis:
Add the English description and the filter expression to
the expenditure rules and accounting transactions to
allow the user to filter on any portion of the serial
portion of the job order.
CCB Disposition:
Attachments:
Notes:

SCR: X0338-00 Title: ALLOW 915 T ON THE INBOUND INTERFACE
Permanent   Organizational Control: Technical
Status: Pending Technical Analysis   Sub System: Site   Rank: 0.0
Category: Enhancement   Sub Category:
Point of Contact: Name: Bobby Kincaid   Code: SAC
                      Phone: DSN: 922-2990 x220
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   01/29/2001   9 $495.00
Request Activity: TSOPE   Completion By:
Prepared By: Jerry Bont   Prepared Date: 01/29/2001
WBS Level 1:   WBS Level 2:   Last Modified: 01/31/2001
Requirements Definition:

Allow a 915 T to be imported through the inbound
interface. This ability should only be allowed for
NC2275, NC2276, DD1149 or DD1348-6 documents recorded as
memorandum documents. Source documents are not allowed
as they can be adjusted through the application either
through the amendment process or the correction after
export. This will allow an adjustment to be recorded
against a document that can not be amended as all
inbound transactions are recorded as memorandum records.

Functional Analysis:
Technical Analysis:
Relax edit for valid execution code to allow 915 T for
types D2, D8, N1, N2
CCB Disposition:
Attachments:
Notes:

SCR: X0339-00 Title: NON-PRECEDED ACRN EXPEND WILL SUSPEND
Temporary   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 0.0
Category: Maintenance   Sub Category:
Point of Contact: Name: NCRAKER   Code: SAC
                     Phone: (850)474-3504   DSN: 922-2990 x416
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
   01-1   01-1   01/30/2001   27 $1,485.00
Request Activity: TSOPE   Completion By:
Prepared By: Melissa Lee   Prepared Date: 01/30/2001
WBS Level 1:   WBS Level 2:   Last Modified: 01/30/2001
PTR(s):P0186

Requirements Definition:

When an expenditure from STARS processes at the Site and
finds no match, it creates a non-preceded expenditure.
Subsequent expenditures for the same DCN but different
acrns will suspend with message "acrn mismatch".

Functional Analysis:
Technical Analysis:
Correct mpx process to add a nonpreceded ACRN if the
document exists and is nonpreceded (EN).

Add function to update process to loop through suspended
expenditure file (fastdata_fs_expenditure) and create
nonpreceded ACRN if if the document exists and is
nonpreceded (EN) and to update the ACRN/JON if a match
is found (for cases where AO was added through the
insert after the ACRN suspended).

Corrected bug in f_year (if current year 1999 and JON
year passed in was '0', function returned 1990 (instead
of 2000)). Added elseif to add 10 years if year <
current year minus 8.

CCB Disposition:
Attachments:
Notes:

SCR: X0343-00 Title: IMPORT 540 "T" TRANSACTION FOR 448
Temporary   Organizational Control: Technical
Status: Pending   Sub System: SITE   Rank: 0.0
Category: Enhancement   Sub Category:
Point of Contact: Name: NANCY CRAKER   Code: SAC
                      Phone: (850)452-2990   DSN: 922-2990 x416
Customer Control Number:
Total Amendments: 0
 Release   Target Release   Received   Total Staff Hours   Estimated Cost
    01-1   01-1   02/20/2001   33 $1,815.00
Request Activity: TSOPE   Completion By:
Prepared By: Melissa Lee   Prepared Date: 02/20/2001
WBS Level 1:   WBS Level 2:   Last Modified: 02/21/2001
PTR(s):P0188

Requirements Definition:

Importing a "T" 540 transaction for a 448 will reject
as no matching obligation. The obligation is recorded as
an "AR".

Functional Analysis:
Technical Analysis:
Enhance uf_b1gettranscode to determine trans code based
on doctype (including AR/AD for 448)

Change uf_processimportedb1 and uf_b1update to use
uf_b1gettranscode.

Modify n_cst_suspendedtransaction uf_parsedata to
determine whether 448 N 540 has contract.

Set doc status to 'A' for N 540 448.

Update contract amount for T540 448 AD, update
obligation amount for T540 448 AR.

uf_b1initdocs - Datastore to create 448 was corrected.
(was using a datawindow that updated

fastdata_fs_doc_status instead of fastdata_fs_dd448 so
448 was not created and could not be viewed in the
application.) (Should be dd448_fdinfo)

uf_validateb1dcn - check for existence of AO, AR, AD for
540 T. Reject if T 540 AR doesn't match commitment
amount (accepting CM).

Note: 448 540s were coming in as AO's. This caused the
View Contract process to abort because it is looking for
AR/AD with a status code of 'A'.
CCB Disposition:
Attachments:
Notes: